

BOUGHTON & EASTWELL CRICKET CLUB

TRUSTEES REPORT & FINANCIAL STATEMENTS

FOR THE PERIOD 01 NOVEMBER 2020 TO 31 OCTOBER 2021

Registered Charity No. 1189809

BOUGHTON & EASTWELL CRICKET CLUB

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Trustees' Annual Report for the period

Period start date
From 01 NOV 2020 To 31 OCT 2021
Period end date

Section A

Reference and administration details

Charity name

Boughton and Eastwell Cricket Club

Other names charity is known by

B&ECC

Registered charity number (if any)

1189809

Charity's principal address

Fridd Farm

Forge Lane

Egerton, Ashford, Kent

Postcode

TN27 9EJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Carney	Chair	-	-
2	Laurence Hughes	Secretary	-	-
3	Peter Mannering	Treasurer	-	-
4	Johnnie Brooks	-	01/11/20 to 23/02/21	-
5	John Hopley	-	-	-
6	Lorna Miller	-	-	-
7	Edward Schryver	-	-	-
8	Craig Mannering	-	23/02/21 to 31/10/21	
9	-			
10	-			
11	-			
12	-			
13	-			
14	-			
15	-			
16	-			
17	-			
18	-			
19	-			
20	-			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
-	
-	
-	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

-

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Unincorporated Charitable Association

Trustee selection methods
(eg. appointed by, elected by)

Elected from membership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

The Cricket Club became a charity on 5 June 2020 but has been in existence since 1798.

Prior to June 2020 it was a Community Amateur Sports Club.

All new Trustees will be provided with copies of:

- The charity's constitution
- The latest accounts of the charity

and are encouraged to read Charity Commission guidance notes CC3 – "The Essential Trustee, what to know, what to do." In addition, all Trustees are encouraged to read Charity Commission and other newsletters designed to keep them abreast of their duties and responsibilities.

As part of following the aims of our constitution, we have adopted a range of policies and procedures specifically relevant to the organising and managing of cricket matches and training etc. These include the Laws of Cricket, the E.C.B. Code of Conduct which incorporates the Spirit of Cricket, the E.C.B. "Safe Hands – Cricket Policy for Safeguarding Children" and the E.C.B. Club Inclusion and Diversity Policy; a Code of Conduct for Young People; a Transporting Children Policy; a Social Media, Text and Email Policy; a Playing in Open Age Matches Policy; a Photography and Video Policy; a Missing Children Policy; a Managing Children Policy; a Changing and Showering Policy; an Anti-bullying Policy and Data Protection Regulations.

We have been awarded the ECB Clubmark, which shows that a club is sustainable, well run and provides the right environment for its members.

Summary of the objects of the charity set out in its governing document

The advancement of amateur sport, by the promotion of the game of cricket, for the benefit of the residents of Boughton Aluph and the surrounding area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our raison d'être is the playing of the game of cricket on an amateur basis. This includes the promotion of the game, the coaching of those wishing to play and any ancillary activities associated with these including organising matches, managing, and maintaining the facilities and equipment required, the supply of umpires, scorers and others that make each game go smoothly and the preparation and maintenance of the playing facilities and pitch.

Up until Covid intervened, activities would have included supplying teas and refreshments on match days, the management of transport and kit and the organising of regular social events to help maintain a friendly and welcoming atmosphere in the club.

We support and participate in local cricket leagues as well as maintaining long-standing mutually supportive relationships with other local cricket clubs from around the county and beyond.

Fundraising is done to maintain and improve and upgrade the equipment and facilities.

In all these activities the Trustees have due regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

We organise cricket matches, practices etc. for a range of teams which play home games at the pavilion that we manage and maintain on the beautiful village green at Boughton Aluph, a few miles North of Ashford in Kent.

We have volunteers involved in fund raising and continue to invest in a major project to replace the cricket pavilion.

Fund raising has been affected by the pandemic with the availability of capital grants and donations highly impacted and, of course, less chance for face-to-face contact also reduces fund raising effectiveness.

However, our team remains resilient and continues to make the most of things with ongoing efforts aimed at both the membership and the wider community. They also continually monitor and invest time and effort in the availability of grants and sponsorship from both public and private sources.

Activities included the making and selling of Christmas wreaths and the baking and selling of cakes at the village Scarecrow Safari held in the summer.

On 25th June 2021, 15 Club members and friends set off from the ground to begin a 100-mile figure of eight sponsored cycle ride down onto Romney Marsh and back, raising funds for the new pavilion and Cancer Research UK. The same feat was repeated the next day, reversing the route and a total of £15,190 was raised, £7,000 being donated to Cancer Research in memory of 2 dear friends, with £8,190 going towards the new pavilion.

There was a good attendance at the Annual Presentation Dinner held in October at The Secret Garden, Mersham Le Hatch, where, between courses, awards were presented to deserving winners from our various teams.

Every year the club has helped the residents of Boughton Aluph to organise and run the Boughton Fayre, an annual event that attracts large crowds to the green in the summer. Hopefully, the easing of pandemic regulations will allow this event and other social events to resume.

The trustees, being aware of the recent changes that have come about to the costs and supply chain problems of building materials, have sensibly and prudently looked at alternatives to the projected new pavilion and have liaised with Passmores Portable Buildings Ltd to design and develop an alternative replacement for our outdated and unsuitable pavilion. The plan continues to be for a building which will enhance the beautiful village green where it is to be sited and which also meets modern safety and accessibility standards, meaning it will be entirely suitable to enable the safe and sensible enjoyment of cricket for young and old alike.

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Playing numbers have rarely been better, with members generally available for selection week in week out, enabling us, this summer, to field three adult elevens over the course of many weekends. It is probably fair to say, that if we look at this year's playing numbers pro rata for a whole season and then compare it to previous years, 2021 has been one of the best ever. Despite understandable uncertainty, we managed a full season of cricket and the game at Boughton & Eastwell CC continues to thrive.

Cricket along with many other social activities has been affected by the ongoing pandemic. From postponed internationals down to the wearing of masks and a one-way system, even in our small pavilion. Our volunteers continued to face the challenges, managing to arrange coaching sessions and matches for colts and as mentioned, hosting a good range of league games and friendlies for our adult teams. Understandable non-availability of some senior players, changing social distancing regulations and even regular hand sanitizing on the field of play were among the problems that our volunteers dealt with over the season.

Our Ground Staff volunteers have quite simply excelled. Without them we would not have had a chance to practice and play. They were preparing tables, wickets, and outfielders long before the season's action started, and our investment in a new roller also underpins our commitment to produce better quality facilities. Our volunteers, whilst maintaining the cricket facilities also maintain the wider village green where our clubhouse and playing surface is to be found. We have recently invested a considerable amount in a moveable practice net to enable club practices to take place.

Boughton & Eastwell CC now has an established and very proud tradition of developing the younger set and the circumstances were very much against us in respect of staging any youth cricket as we moved into summer. However, gradual relaxing of rules enabled us to run our Saturday morning youth coaching sessions, albeit for limited numbers initially, in line with government and ECB guidelines. These were complemented by a small number of competitive games as we did our best. The Coaches stepped up and performed way above and beyond the call of duty.

We had 2 teams playing in the Ashford & District Junior Cricket League at Under 13 and Under 15 levels and we are immensely proud to report that the Under 15s won their league and the Under 13s were runners-up in theirs.

Once senior matches commenced, the responsibilities on match day for our Captains seemed to multiply overnight and these coupled with no pavilion entry or tea consumption really did change the complexion of match days. Despite this, availability took off as players showed their desire to make up for lost time, and after a short period of Saturday and Sunday games; we started to field three teams over the weekends. Many of our past colts still play cricket for our senior teams, but we also saw an influx of under-16-member availability and thus a nice headache was created for our Club Captain as he juggled the pack, as well as needing to source extra opposition, week in week out.

We have an excellent relationship with members of the local parish council, the local public house, various local businesses that sponsor us and the wider village community.

Section E

Financial review

Brief statement of the charity's policy on reserves

In addition to the General Fund, we have two additional funds. The Building Fund is restricted for a new pavilion that is planned and funds are currently being raised for the estimated cost. Thommo's Fund is a legacy left by a very dear friend of the Club and is restricted to expenditure that will benefit the players of any age.

Details of any funds materially in deficit

-

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

The Trustees would like to sincerely thank The Edward Vinson 1957 Charity Settlement, Oak Foundation, Kent Community Foundation, John & Diana Kemp Charitable Trust, L Messel Charitable Trust, David & Julia Hunter Charitable Trust, J F Charitable Trust, Probus Club of Ashford and Safety Inspections Ltd for their generous donations towards our new pavilion. We would also like to thank a number of individuals for their kind donations.

Section F

Other optional information

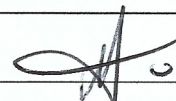

All our Trustees, fund raisers, coaches, groundspersons, team captains and all other club officials are volunteers. We rely on, and are incredibly grateful for, the many hours of unpaid work that is done.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Laurence Hughes

Andrew Carney

Position (e.g., Secretary, Chair,
etc)

Secretary

Chair

Date

08/02/22

Independent examiner's report to the trustees of Boughton & Eastwell Cricket Club

I report to the trustees on my examination of the accounts of the Boughton & Eastwell Cricket Club (B&ECC) for the period ended 31 October 2021.

Responsibilities and basis of report

As the charity trustees of B&ECC you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the B&ECC's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

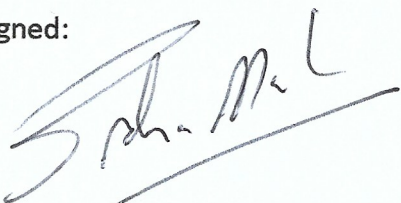
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A handwritten signature in black ink, appearing to read 'Graham Masters', written over a horizontal line.

Graham Masters FCCA
Honorary Independent Examiner
Nottingham NG3 2PY

Date:

9 February 2022

BOUGHTON & EASTWELL CRICKET CLUB

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 OCTOBER 2021

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2021 £	TOTAL 2020 £
RECEIPTS					
Member's subscriptions					
- Adults	3,010			3,010	495
- Colts	3,027			3,027	360
Member's subscriptions	6,037			6,037	855
Match fees	1,150			1,150	998
Annual Dinner	1,496			1,496	0
Nets	0			0	296
PLAYING RECEIPTS	£8,683			£8,683	£2,149
PAYMENTS					
Repairs to machinery	353			353	169
Ground maintenance	4,320			4,320	1,523
Pavilion maintenance	853			853	599
Rates, electricity & water	873			873	420
Insurance	1,846			1,846	1,576
Playing equipment & balls	786			786	480
Coaching courses & subscriptions	310			310	90
League Fees	60			60	30
Kent Playing Fields Association	25			25	25
Sundry expenses	624			624	270
Annual Dinner	1,240			1,240	250
Trophies & engraving	681			681	0
Business Rates	20			20	0
1st Hundred	150			150	0
Scorebooks	29			29	0
Colts Presentation Day	149			149	0
Clothing	118			118	0
SUMUP card reader	45			45	0
Nets	0			0	315
Administration & Postage	0			0	25
Kent Cricket Board	0			0	120
Uninsured Losses	0			0	75
PLAYING PAYMENTS	12,483			12,483	5,967
NET PLAYING SURPLUS/(DEFICIT)	(3,800)			(3,800)	(3,818)
OTHER RECEIPTS					
Vice Presidents' donations	365			365	275
Perry Court sponsorship	1,000			1,000	0
Ashford Borough Council grant	0			0	10,000
Sale of old mobile net	0			0	150
Sport England grant	0			0	1,000
OTHER RECEIPTS TOTAL	1,365			1,365	11,425

BOUGHTON & EASTWELL CRICKET CLUB

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 OCTOBER 2021

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2021 £	TOTAL 2020 £
NEW MACHINERY					
Mobile net			(3,482)	(3,482)	0
Auto roller				0	(8,400)
NEW PAVILION					
RECEIPTS					
Fund Raising Committee		803		803	1,092
Personal Donations		2,035		2,035	286
Bank Interest		449		449	552
The Edward Vinson 1957 Charity Settlement - Grant		20,000		20,000	0
Oak Foundation - Grant		20,000		20,000	0
Kent Community Foundation - Grant		7,500		7,500	0
John & Diana Kemp Charitable Trust - Grant		2,500		2,500	0
L Messel Charitable Trust (David Hunter/Mark Cannon) - Grant		5,000		5,000	0
David & Julia Hunter Charitable Trust - Grant		5,000		5,000	0
J F Charitable Fund - Grant		5,000		5,000	0
Probus Club of Ashford - Grant		770		770	0
Safety Inspections Ltd - donation		100		100	0
100 Club		2,260		2,260	0
Charity Cycle Ride		15,190		15,190	0
Coaching Sessions				0	20
Godinton Trust				0	2,500
Boughton Aluph & Eastwell Residents Association				0	350
NEW PAVILION RECEIPTS		86,607		86,607	4,800
PAYMENTS					
100 Club - prizes		1,108		1,108	0
Cancer Research UK - Charity Cycle Ride		7,000		7,000	0
Sports Clubhouses - Inv No SC-BOUGH-8				0	300
NEW PAVILION PAYMENTS		8,108		8,108	300
NEW PAVILION SURPLUS		78,499		78,499	4,500
TRANSFERS					
To/(From) Building Fund	(150)	150		0	0
TOTAL PAVILION RECEIPTS	(150)	78,649		78,499	4,500
SURPLUS/(DEFICIT) FOR THE PERIOD	(2,585)	78,649	(3,482)	72,582	3,707
Balances b/fwd from 01 November 2020	21,183	34,831	20,369	76,383	72,676
BALANCE CARRIED FORWARD AT 31 OCTOBER 2021	£18,598	£113,480	£16,887	£148,965	£76,383

Totals for 2020 are shown for comparative purposes only and represent a consolidation of the figures for the period 01/11/19 to 04/06/20, when the Club was a CASC (Community Amateur Sports Club), and 05/06/20 to 31/10/20, when the Club was a Charity

RECEIPTS AND PAYMENTS

SUMMARY

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2021 £	TOTAL 2020 £
TOTAL RECEIPTS	10,048	86,757	0	96,805	18,374
TOTAL PAYMENTS	(12,633)	(8,108)	(3,482)	(24,223)	(14,667)
SURPLUS/(DEFICIT) FOR THE PERIOD	(£2,585)	£78,649	(3,482)	£72,582	£3,707

BOUGHTON & EASTWELL CRICKET CLUB

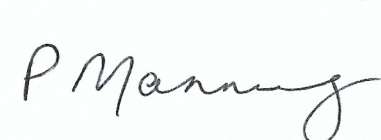
STATEMENT OF ASSETS & LIABILITIES

AS AT 31 OCTOBER 2021

	Unrestricted Funds £	Restricted Funds £	TOTALS 2021 £	TOTALS 2020 £
CASH FUNDS				
Santander Bank	18,598	57,327	75,925	43,792
Cambridge & Counties Bank	0	73,040	73,040	32,591
TOTAL CASH FUNDS	£18,598	£130,367	£148,965	£76,383

	Funds to which asset belongs £	Cost £
ASSETS RETAINED FOR THE CHARITY'S OWN USE		
Auto roller	Thommo's Fund	8,400
Mobile net	Thommo's Fund	3,482

These financial statements were approved by the Trustees on 7 February 2022 and are signed on their behalf by:



Peter Mannering
Treasurer



Andrew Carney
Chair